

**AMERICAN PREMIER BANCORP**

	CPP Disbursement Date 05/29/2009	RSSD (Holding Company) 3175600	Number of Insured Depository Institutions 1		
Selected balance and off-balance sheet items	2009 \$ millions	2010 \$ millions	%chg from prev		
Assets	\$105	\$111	5.4%		
Loans	\$75	\$86	14.8%		
Construction & development	\$5	\$4	-21.1%		
Closed-end 1-4 family residential	\$4	\$6	54.4%		
Home equity	\$0	\$0			
Credit card	\$0	\$0			
Other consumer	\$0	\$0			
Commercial & Industrial	\$4	\$3	-34.6%		
Commercial real estate	\$58	\$70	19.0%		
Unused commitments	\$6	\$3	-48.7%		
Securitization outstanding principal	\$0	\$0			
Mortgage-backed securities (GSE and private issue)	\$0	\$0			
Asset-backed securities	\$0	\$0			
Other securities	\$7	\$7	1.3%		
Cash & balances due	\$2	\$3	19.7%		
Residential mortgage originations					
Closed-end mortgage originated for sale (quarter)	\$0	\$0			
Open-end HELOC originated for sale (quarter)	\$0	\$0			
Closed-end mortgage originations sold (quarter)	\$0	\$0			
Open-end HELOC originations sold (quarter)	\$0	\$0			
Liabilities	\$90	\$95	6.3%		
Deposits	\$89	\$95	6.3%		
Total other borrowings	\$0	\$0			
FHLB advances	\$0	\$0			
Equity					
Equity capital at quarter end	\$15	\$15	0.3%		
Stock sales and transactions with parent holding company (cumulative through calendar year)	\$5	\$0	NA		
Performance Ratios					
Tier 1 leverage ratio	15.2%	13.8%	--		
Tier 1 risk based capital ratio	19.1%	16.6%	--		
Total risk based capital ratio	20.4%	17.9%	--		
Return on equity <sup>1</sup>	-4.2%	4.0%	--		
Return on assets <sup>1</sup>	-0.6%	0.6%	--		
Net interest margin <sup>1</sup>	2.4%	3.1%	--		
Coverage ratio {(ALL+Alloc transfer risk)/Noncurrent loans}}	65.0%	149.6%	--		
Loss provision to net charge-offs (qtr)	0.0%	0.0%	--		
Net charge-offs to average loans and leases <sup>1</sup>	0.0%	0.0%	--		
<sup>1</sup> Quarterly, annualized.					
	Noncurrent Loans		Gross Charge-Offs		
Asset Quality (% of Total Loan Type)	2009	2010	2009	2010	
Construction & development	0.0%	0.0%	0.0%	0.0%	--
Closed-end 1-4 family residential	11.8%	0.0%	0.0%	0.0%	--
Home equity	0.0%	0.0%	0.0%	0.0%	--
Credit card	0.0%	0.0%	0.0%	0.0%	--
Other consumer	0.0%	0.0%	0.0%	0.0%	--
Commercial & Industrial	4.1%	0.0%	0.0%	0.0%	--
Commercial real estate	0.6%	1.0%	0.0%	0.0%	--
Total loans	2.5%	1.0%	0.0%	0.0%	--